

TAXINVOICE

Invoice No: 378
Invoice Date: 2024-03-16
Due Date: 2024-04-15

Billed By

Business Name: Ashoka Hardware Stores
Email:
Phone:
GSTIN: 24AAAF7890A1Z8
PAN: AAFA7890A
Address: Naranpura, Ahmedabad,
Gujarat 380013
City: Ahmedabad
Postal Code: 380013
State: Gujarat

Billed To

Business Name: Parth Hardware
Email:
Phone:
GSTIN: 24AAAFS5678A1Z6
PAN: AAASF5678A
Address: Chandkheda,
Ahmedabad, Gujarat
382424
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	250	12500.00	18	14750.00
Roof Tiles (per sq.ft)	6905	20	1200	24000.00	18	28320.00
				Total Taxable Value	36500.00	
				Subtotal	43070.00	
				Discount	1800	
				Total	41270.00	
				Amount Paid	0.00	
				Balance Due	Rs 41270.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

